Exhibit A

Proposed Order

IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

In re:) Chapter 11
JOANN INC., et al., 1) Case No. 25-10068 (CTG
Debtors.) (Jointly Administered)
)

ORDER SUSTAINING DEBTORS' FIRST OMNIBUS OBJECTION TO CERTAIN CLAIMS (SUBSTANTIVE) (Reduced and Reclassified Claims, No Liability Claims, Reclassified Claims)

Upon consideration of the *Debtors' First Omnibus Objection to Certain Claims* (Substantive) (the "Objection");² and upon consideration of the Haughey Declaration; and the United States District Court for the District of Delaware having jurisdiction to consider this Objection under 28 U.S.C. § 1334, which was referred to this Court under 28 U.S.C. § 157, and the *Amended Standing Order of Reference* from the United States District Court for the District of Delaware, dated February 29, 2012; and this Court having found that this is a core proceeding pursuant to 28 U.S.C. § 157(b)(2); and this Court having found that this Court may enter a final order consistent with Article III of the United States Constitution; and this Court having found that venue of this proceeding and the Objection in this district is proper pursuant to 28 U.S.C. §§ 1408 and 1409; and this Court having found that the relief requested in the Objection is in the best interests of the Debtors, their estates, their creditors and other parties in interest; and this

The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are: JOANN Inc. (5540); Needle Holdings LLC (3814); Jo-Ann Stores, LLC (0629); Creative Tech Solutions LLC (6734); Creativebug, LLC (3208); WeaveUp, Inc. (5633); JAS Aviation, LLC (9570); joann.com, LLC (1594); JOANN Ditto Holdings Inc. (9652); Dittopatterns LLC (0452); JOANN Holdings 1, LLC (9030); JOANN Holdings 2, LLC (6408); and Jo-Ann Stores Support Center, Inc. (5027). The Debtors' mailing address is 5555 Darrow Road, Hudson, Ohio 44236.

² Capitalized terms not defined herein shall have the meanings ascribed to the terms in the Objection.

Court having found that the Debtors' notice of the Objection and opportunity for a hearing on the Objection were appropriate under the circumstances and that no other notice need be provided; and this Court having reviewed the Objection and having heard the statements in support of the relief requested therein at a hearing before this Court (the "Hearing"); and this Court having determined that the legal and factual bases set forth in the Objection and at the Hearing establish just cause for the relief granted herein; and upon all of the proceedings had before this Court; and after due deliberation and sufficient cause appearing therefor, it is HEREBY ORDERED THAT:

- 1. The Objection is sustained to the extent set forth herein.
- 2. Each Reduced and Reclassified Claim listed on **Exhibit 1** is hereby reduced and reclassified as set forth in the "*Modified Claims*" column therein.
- 3. Each No Liability Claim listed on **Exhibit 2** is hereby disallowed and expunged in its entirety.
- 4. Each Reclassified Claim listed on **Exhibit 3** hereto is hereby reclassified as set forth in the "*Modified Priority*" column therein.
- 5. The Debtors are authorized to take any action necessary or appropriate to give effect to this Order and the relief granted therein.
- 6. Kroll Restructuring Administration LLC, the Court-appointed claims and noticing agent in the chapter 11 cases, is hereby authorized and directed to make such revisions to the official claims register as are necessary to reflect the relief granted in this Order.
- 7. The Debtors' objection to each Reduced and Reclassified Claim, No Liability Claim and Reclassified Claim addressed in the Objection constitutes a separate contested matter as contemplated by Bankruptcy Rule 9014. This Order shall be deemed a separate order with respect to each Reduced and Reclassified Claim, No Liability Claim and Reclassified Claim.

Any stay of this Order pending appeal by any of the claimants subject to this Order shall only apply to the contested matter which involves such claimant and shall not act to stay the applicability and/or finality of this Order with respect to the other contested matters covered hereby.

- 8. This Order is without prejudice to the rights of the Debtors, their estates, any successors thereto, and any other party in interest, to object to any other proof of claim filed in the chapter 11 cases.
- 9. The Court shall retain jurisdiction over the claimants whose claims are subject to the Objection with respect to any matter arising from or related to the Objection or this Order, including the interpretation, enforcement and implementation of this Order.

Exhibit 1

Reduced and Reclassified Claims

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First Omnibus Substantive Claims Objection Ex. 1 - Reduced & Reclassified Claims

ASSERTED CLAIMS

	NAME	CLAIM#	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
1	BUFFALO GAMES, LLC	2944	JOANN Inc.	503(b)(9)	\$19,833.48	JOANN Inc.	503(b)(9)	\$14,204.36
	220 JAMES E. CASEY DRIVE		JOANN Inc.	Unsecured	\$144,935.26	JOANN Inc.	Unsecured	\$105,287.25
	BUFFALO, NY 14206-2362			Subtotal	\$164,768.74		Subtotal	\$119,491.61
	Reason: Modified priority re	eflects liabilities th	at were asserted as 503(b)(9) sta	tus, which are ineli	gible for such cl	assification and shall be modified	to a general unsecu	red claim.
2	CHAMPO CARPETS	305	Jo-Ann Stores, LLC	503(b)(9)	\$114,441.84	Jo-Ann Stores, LLC	Unsecured	\$9,956.88
	HARIRAMPUR AURAI ROAD		Jo-Ann Stores, LLC	Unsecured	\$115,775.50			
	BHADOHI, UTTAR PRADESH, 221401			Subtotal	\$230,217.34			
	Reason: Modified priority re	eflects liabilities th	at were asserted as 503(b)(9) sta	tus, which are ineli	gible for such cl	assification and shall be modified	l to a general unsecu	red claim.
3	DMC CORPORATION	8842	JOANN Inc.	503(b)(9)	\$630,478.30	JOANN Inc.	503(b)(9)	\$375,935.18
	86 NORTHFIELD AVE EDISON, NJ 08837		JOANN Inc.	Unsecured	\$305,722.48	JOANN Inc.	Unsecured	\$328,016.75
				Subtotal	\$936,200.78		Subtotal	\$703,951.93
	Reason: Modified priority re	eflects liabilities th	at were asserted as 503(b)(9) sta	tus, which are ineli	gible for such cl	assification and shall be modified	l to a general unsecu	red claim.
4	GLOSTER LIMITED	258	Jo-Ann Stores, LLC	503(b)(9)	\$53,585.55	Jo-Ann Stores, LLC	Unsecured	\$189,172.90
	AJAY KUMAR AGARWAL 21 STRAND ROAD		Jo-Ann Stores, LLC	Unsecured	\$189,172.90			
	KOLKATA, WEST BENGA 700001	L,		Subtotal	\$242,758.45			
	Reason: Modified priority re	eflects liabilities th	at were asserted as 503(b)(9) sta	tus, which are ineli	gible for such cl	 assification and shall be modified	l to a general unsecu	red claim.

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First Omnibus Substantive Claims Objection Ex. 1 - Reduced & Reclassified Claims

ASSERTED CLAIMS

	NAME	CLAIM#	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
5	GLUE DOTS	8384	Jo-Ann Stores, LLC	503(b)(9)	\$23,591.52	Jo-Ann Stores, LLC	503(b)(9)	\$17,224.56
	INTERNATIONAL LLC N117 W18711 FULTON		Jo-Ann Stores, LLC	Unsecured	\$21,428.64	Jo-Ann Stores, LLC	Unsecured	\$26,886.82
	DRIVE GERMANTOWN, WI 5302	2		Subtotal	\$45,020.16		Subtotal	\$44,111.38
	Reason: Modified priority re	eflects liabilities that	at were asserted as 503(b)(9) s	tatus, which are ineli	gible for such cl	I assification and shall be modif	ied to a general unsecu	red claim.
6	GROVE TECHNOLOGIES	559	Jo-Ann Stores, LLC	503(b)(9)	\$17,250.00	Jo-Ann Stores, LLC	Unsecured	\$5,750.00
	LLC		Jo-Ann Stores, LLC	Unsecured	\$5,750.00			
	3104 E CAMELBACK RD #559 PHOENIX, AZ 85016			Subtotal	\$23,000.00			
	Reason: Modified priority re	eflects liabilities that	at were asserted as 503(b)(9) s	tatus, which are ineli	gible for such cl	I assification and shall be modif	ied to a general unsecu	red claim.
7	HTL LIMITED	1574	JOANN Inc.	503(b)(9)	\$220,383.18	JOANN Inc.	503(b)(9)	\$208,525.92
	12/F D.J. BUILDING		JOANN Inc.	Unsecured	\$3,237,394.64	JOANN Inc.	Unsecured	\$2,184,666.86
	173 HOI BUN ROAD HONG KONG,			Subtotal	\$3,457,777.82		Subtotal	\$2,393,192.78
	Reason: Modified priority re	eflects liabilities that	at were asserted as 503(b)(9) s	tatus, which are ineli	gible for such cl	assification and shall be modif	ied to a general unsecu	red claim.

^{*}Indicates claim contains unliquidated and/or undetermined amounts

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First Omnibus Substantive Claims Objection Ex. 1 - Reduced & Reclassified Claims

ASSERTED CLAIMS

	NAME	CLAIM#	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
8	LI & FUNG (TRADING) LIMITED ATTN: LAURENCE PETER RUDGE, GENERAL COUNSEL 7/F HK SPINNERS INDUSTRIAL BUILDING PHASE I & II 800 CHEUNG SHA WAN ROAD KOWLOON HONG KONG, Reason: Modified priority re		Jo-Ann Stores, LLC Jo-Ann Stores, LLC at were asserted as 503(b)	503(b)(9) Unsecured Subtotal	\$35,963.08 \$361,254.16 \$397,217.24	Jo-Ann Stores, LLC	Unsecured	\$27,506.43 red claim.
9	NANJING ZHAOHONG TEXTILE CO., LTD NO. 8 CHAOYANG ROAD DONGPING DEVELOPMENT ZO LISHUI, NANJING, JS, 211200 Reason: Modified priority re	520	JOANN Inc. at were asserted as 503(b)	503(b)(9) (9) status, which are inelig	\$2,181,386.88	JOANN Inc. JOANN Inc. assification and shall be m	503(b)(9) Unsecured Subtotal	\$245,686.68 \$1,282,464.00 \$1,528,150.68
10	NATRAJ HOME FURNISHINGS PVT LTD 318, PHASE-IV, SECTOR 5 HSIIDC INDUSTRIAL ESTATE KUNDLI, HARYANA, 1310 Reason: Modified priority re	13633 7, 28	Jo-Ann Stores, LLC Jo-Ann Stores, LLC	503(b)(9) Unsecured Subtotal	\$107,999.97 \$465,190.15 \$573,190.12	Jo-Ann Stores, LLC Jo-Ann Stores, LLC	503(b)(9) Unsecured Subtotal	\$6,148.00 \$93,699.03 \$99,847.03

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First Omnibus Substantive Claims Objection Ex. 1 - Reduced & Reclassified Claims

ASSERTED CLAIMS

	NAME (CLAIM#	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
11	NINGBO MH INDUSTRY CO	403	Jo-Ann Stores, LLC	503(b)(9)	\$45,802.12	Jo-Ann Stores, LLC	503(b)(9)	\$15,260.76
	LTD ATTN: WENDY MA		Jo-Ann Stores, LLC	Unsecured	\$798,639.70	Jo-Ann Stores, LLC	Unsecured	\$529,688.45
	MH BLDG. #18 NINGNAN NORTH ROAD NINGBO, 315100			Subtotal	\$844,441.82		Subtotal	\$544,949.21
	Reason: Modified priority refl	ects liabilities th	at were asserted as 503(l	b)(9) status, which are inelig	gible for such cl	assification and shall be mo	odified to a general unsecu	ared claim.
12	NINGBO TOFOAM	12007	Jo-Ann Stores, LLC	503(b)(9)	\$15,093.88*	Jo-Ann Stores, LLC	Unsecured	\$19,394.82
	STATIONERY CO LTD. C/O BANKRUPTCY COLLECTION SERVICES,		Jo-Ann Stores, LLC	Admin	Undetermined*			
			Jo-Ann Stores, LLC	Unsecured	\$777,564.20*			
	LLC 84 HERBERT AVE BUILDING B SUITE 202 CLOSTER, NJ 07624			Subtotal	\$792,658.08*			
	Reason: Modified priority refl	ects liabilities th	at were asserted as 503(1	b)(9) status, which are inelig	gible for such cl	assification and shall be mo	odified to a general unsecu	red claim.
13	OOCL (USA) INC.	1432	Jo-Ann Stores, LLC	503(b)(9)	\$238,514.00	Jo-Ann Stores, LLC	Unsecured	\$767,457.00
	METRO GROUP MARITIME BRYAN D. PRESS		Jo-Ann Stores, LLC	Unsecured	\$767,457.00			
	49 W. MT. PLEASANT AVE.,	,		Subtotal Subtotal	\$1,005,971.00			
	#2371 LIVINGSTON, NJ 07039							
	Reason: Modified priority refl	ects liabilities th	at were asserted as 503(1	b)(9) status, which are inelig	gible for such cl	ı assification and shall be mo	odified to a general unsecu	red claim.
14	OPTIMUM BUYING LTD.	431	JOANN Inc.	503(b)(9)	\$81,100.18	JOANN Inc.	Unsecured	\$195,449.03
	HALF OAK HOUSE		JOANN Inc.	Unsecured	\$320,852.33			
	28 WATFORD ROAD NORTHWOOD, HA6 3NT			Subtotal	\$401,952.51			
	Reason: Modified priority refl	ects liabilities th	at were asserted as 503(1	o)(9) status, which are inelig	gible for such cl	I assification and shall be mo	odified to a general unsecu	red claim.

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First Omnibus Substantive Claims Objection Ex. 1 - Reduced & Reclassified Claims

ASSERTED CLAIMS

	NAME	CLAIM#	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
15	PALITEX, INC. 1384 BROADWAY SUITE 500	10970	Jo-Ann Stores, LLC Jo-Ann Stores, LLC	503(b)(9) Unsecured	\$95,431.40 \$30,480.42	Jo-Ann Stores, LLC Jo-Ann Stores, LLC	503(b)(9) Unsecured	\$11,608.43 \$8,087.20
	NEW YORK, NY 10018 Reason: Modified priority re	eflects lighilities th	at were asserted as 503(h)	Subtotal (9) status, which are inclin	\$125,911.82	assification and shall be m	Subtotal solutions of the second state of the second secon	\$19,695.63
16	SHANGHAI ALLTEX TECHNOLOGY CO LTD 3 F NO 12 LANE 688 HENGNAN ROAD SHANGHAI,	544	Jo-Ann Stores, LLC	503(b)(9)	\$42,601.94	Jo-Ann Stores, LLC	Unsecured	\$42,601.94
	Reason: Modified priority re	eflects liabilities th	at were asserted as 503(b)	(9) status, which are inelig	gible for such cla	assification and shall be m	odified to a general unsecu	red claim.
17	SHAOXING ADOR IMP & EXP CO., LTD. 2ND FLOOR HONGDA XI VILLAGE ANCHANG TOWN SHAOXING, ZHEJIANG, 312030		Jo-Ann Stores, LLC Jo-Ann Stores, LLC	503(b)(9) Unsecured Subtotal	\$248,253.98 \$965,996.48 \$1,214,250.46	Jo-Ann Stores, LLC	Unsecured	\$111,580.78
	Reason: Modified priority re	eflects liabilities th	at were asserted as 503(b)	(9) status, which are inelig	gible for such cla	assification and shall be m	odified to a general unsecu	red claim.
18	SHAOXING ENYI TEXTII CO., LTD HUI ZHU GENARAL MANAGER 2F, BUILDING 2# LUXI INDUSTRAIL PARK SHAOXING, ZJ, 312000	LE 139	Jo-Ann Stores, LLC	503(b)(9)	\$219,509.49	Jo-Ann Stores, LLC	Unsecured	\$83,466.51
	Reason: Modified priority re	eflects liabilities th	at were asserted as 503(b)	(9) status, which are inelig	gible for such cla	assification and shall be m	odified to a general unsecu	red claim.

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First Omnibus Substantive Claims Objection Ex. 1 - Reduced & Reclassified Claims

ASSERTED CLAIMS

	NAME	CLAIM#	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
19	SILHOUETTE AMERICA, INC.	477	Jo-Ann Stores, LLC Jo-Ann Stores, LLC	503(b)(9) Unsecured	\$12,981.89 \$189,526.59	Jo-Ann Stores, LLC Jo-Ann Stores, LLC	503(b)(9) Unsecured	\$6,827.00 \$198,400.05
	NORIKO SLIJK CFO/ SILHOUETTE AMERICA, INC. 618 N 2000 W BLDG#2 LINDON, UT 84042	oflacts liabilities t	hat were asserted as 503(b)(9) sta	Subtotal	\$202,508.48		Subtotal	\$205,227.05
	1 2		. , , ,	-		i		
20	TAG DE, LLC HAFKE LEGAL SERVICE	7685 PC	Jo-Ann Stores, LLC	503(b)(9)	\$55,330.65	Jo-Ann Stores, LLC	Unsecured	\$7,921.78
	ATTN: TAG DE - JOANN		Jo-Ann Stores, LLC	Unsecured	\$145,509.27			
	JAMES HAFKE 4170 CHARLAR DRIVE, SUITE A HOLT, MI 48842			Subtotal	\$200,839.92			
	Reason: Modified priority re	eflects liabilities the	hat were asserted as 503(b)(9) sta	atus, which are ineli	gible for such cl	assification and shall be mod	lified to a general unsecu	ıred claim.
21	USA DEBT RECOVERY	11951	Jo-Ann Stores, LLC	503(b)(9)	\$221,000.00	Jo-Ann Stores, LLC	Unsecured	\$201,972.22
	SOLUTIONS, INC. ASSIGNEE OF SHENZHEN	J	Jo-Ann Stores, LLC	Unsecured	\$293,949.80			
	RIZEE CULTURAL CREATIVITY CO., LTD 255 W FOOTHILL BLVD SUITE 205 UPLAND, CA 91786	•		Subtotal	\$514,949.80			
	Reason: Modified priority re	eflects liabilities t	hat were asserted as 503(b)(9) sta	atus, which are ineli	gible for such cl	I assification and shall be mod	lified to a general unsecu	ıred claim.

Exhibit 2

No Liability Claims

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JOANN Inc. Case No. 25-10068 First Omnibus Substantive Claims Objection

Ex. 2 - No Liability Claims

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM#	CLAIM AMOUNT	REASON FOR DISALLOWANCE
1	ALLIED PRODUCTS CORPORATION 1420 KANSAS AVE KANSAS CITY, MO 64127 UNITED STATES	04/02/2025	25-10077 joann.com, LLC	11815	\$7,185.71	The Debtors are not liable for the claim per a review of the claimant's proof of claim, the documents attached thereto, and a reasonable review of the Debtors' books and records.
2	BUMIRANG CORPORATION 2ND FLOOR #4 DONGSOMUN-RO 3-GIL SEONGBUK-GU SEOUL, 136-031 KOREA, REPUBLIC OF	04/04/2025	25-10072 Jo-Ann Stores, LLC	11891	\$730,423.78	The Debtors are not liable for the claim per a review of the claimant's proof of claim, the documents attached thereto, and a reasonable review of the Debtors' books and records.
3	CHERRY DESIGN PARTNERS LLC 147 W 35TH ST STE 307 NEW YORK, NY 10001 UNITED STATES	03/26/2025	25-10068 JOANN Inc.	10768	\$3,000.00	The Debtors are not liable for the claim per a review of the claimant's proof of claim, the documents attached thereto, and a reasonable review of the Debtors' books and records.
4	CLACKAMAS RIVER WATER 16770 SE 82ND DR CLACKAMAS, OR 97015 UNITED STATES	02/19/2025	25-10068 JOANN Inc.	529	\$173.44	The Debtors are not liable for the claim per a review of the claimant's proof of claim, the documents attached thereto, and a reasonable review of the Debtors' books and records.
5	CONSTELLATION NEWENERGY - GAS DIVISION, LLC 1310 POINT STREET BALTIMORE, MD 21231 UNITED STATES	04/03/2025	25-10068 JOANN Inc.	10621	\$2,859.40	The Debtors are not liable for the claim per a review of the claimant's proof of claim, the documents attached thereto, and a reasonable review of the Debtors' books and records.
6	CONSTELLATION NEWENERGY, INC. 1310 POINT STREET BALTIMORE, MD 21231 UNITED STATES	04/03/2025	25-10072 Jo-Ann Stores, LLC	11871	\$9,882.12	The Debtors are not liable for the claim per a review of the claimant's proof of claim, the documents attached thereto, and a reasonable review of the Debtors' books and records.
7	CRAFT SMITH LLC 200 E CHAPMAN AVE ORANGE, CA 92866 UNITED STATES	03/03/2025	25-10068 JOANN Inc.	987	\$247,496.16	The Debtors are not liable for the claim per a review of the claimant's proof of claim, the documents attached thereto, and a reasonable review of the Debtors' books and records.

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JOANN Inc. Case No. 25-10068

First Omnibus Substantive Claims Objection Ex. 2 - No Liability Claims

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM#	CLAIM AMOUNT	REASON FOR DISALLOWANCE
8	DEANNA MAHONEY / PARALEGAL SERVICES 633 STEWART ST. 14 MANTECA, CA 95336 UNITED STATES	04/01/2025	25-10068 JOANN Inc.	11738	\$4,650.00	The Debtors are not liable for the claim per a review of the claimant's proof of claim, the documents attached thereto, and a reasonable review of the Debtors' books and records.
9	DYNO LLC DBA CREATIVE DESIGNS DEPOT 1571 WEST COPANS RD, STE 105 POMPANO BEACH, FL 33064 UNITED STATES	02/13/2025	25-10068 JOANN Inc.	433	\$12,961.18*	The Debtors are not liable for the claim per a review of the claimant's proof of claim, the documents attached thereto, and a reasonable review of the Debtors' books and records.
10	EAST WENATCHEE WATER DISTRICT 692 EASTMONT AVE EAST WENATCHEE, WA 98802-7608 UNITED STATES	03/28/2025	25-10068 JOANN Inc.	11966	\$265.79*	The Debtors are not liable for the claim per a review of the claimant's proof of claim, the documents attached thereto, and a reasonable review of the Debtors' books and records.
11	EVEREST FASHION (EXPORT COMPANY) KHUMALTAR HEIGHT LALITPUR-15 LALITPUR, 03, 44600 NEPAL	02/24/2025	25-10072 Jo-Ann Stores, LLC	564	\$33,158.96	The Debtors are not liable for the claim per a review of the claimant's proof of claim, the documents attached thereto, and a reasonable review of the Debtors' books and records.
12	FAR EASTERN HANDICRAFT JSC-VIETNAM 5TH FLOOR, NO.48 , LK11B STR., MO LAO URBAN AREA, MO LAO COMMUNITY, HA DONG TOWN HANOI, 10000 VIETNAM	02/03/2025	25-10072 Jo-Ann Stores, LLC	144	\$620,701.07	The Debtors are not liable for the claim per a review of the claimant's proof of claim, the documents attached thereto, and a reasonable review of the Debtors' books and records.
13	GUANGZHOU XY PAPER CO., LTD CHANG YAN NO. 32 XINZHUANG 2ND ROAD YONGHE HUANGPU DISTRICT GUANGZHOU, 51070 CHINA	01/21/2025	25-10068 JOANN Inc.	386	\$85,606.68	The Debtors are not liable for the claim per a review of the claimant's proof of claim, the documents attached thereto, and a reasonable review of the Debtors' books and records.
14	HANSEN, KAREN C ADDRESS ON FILE	03/16/2025	25-10072 Jo-Ann Stores, LLC	5794	\$20.77*	The Debtors are not liable for the claim per a review of the claimant's proof of claim, the documents attached thereto, and a reasonable review of the Debtors' books and records.

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JOANN Inc. Case No. 25-10068 First Omnibus Substantive Claims Objection

Ex. 2 - No Liability Claims

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM#	CLAIM AMOUNT	REASON FOR DISALLOWANCE
15	HORIZON GROUP USA, INC. ATTN: ACCOUNTS RECEIVABLE DEPT. ATTN: MONICA RIVERS 430 MOUNTAIN AVENUE SUITE #205 NEW PROVIDENCE, NJ 07974 UNITED STATES	02/04/2025	25-10068 JOANN Inc.	580	\$529,852.36	The Debtors are not liable for the claim per a review of the claimant's proof of claim, the documents attached thereto, and a reasonable review of the Debtors' books and records.
16	HUANGYAN FOREVER ARTS AND CRAFTS FACTORY FENGGUANG ROAD NO. 76 CHENGJIANG IN TAIZHOU, ZHEJIANG, 31802 CHINA	01/21/2025	25-10068 JOANN Inc.	387	\$659,768.67	The Debtors are not liable for the claim per a review of the claimant's proof of claim, the documents attached thereto, and a reasonable review of the Debtors' books and records.
17	KIND, EMILIA KATHRYN 2508 RIDGELINE DR. LANSING, MI 48912 UNITED STATES	02/04/2025	25-10068 JOANN Inc.	220	\$400.00	The Debtors are not liable for the claim per a review of the claimant's proof of claim, the documents attached thereto, and a reasonable review of the Debtors' books and records.
18	KLAMATH FALLS HOTEL CIMARRON INC. GM/ KLAMATH FALLS HOTEL CIMARRON INC. ATTN: KISHAN NARIA 3060 SOUTH 6TH STREET KLAMATH FALLS, OR 97603 UNITED STATES	02/18/2025	25-10068 JOANN Inc.	454	\$875.92	The Debtors are not liable for the claim per a review of the claimant's proof of claim, the documents attached thereto, and a reasonable review of the Debtors' books and records.
19	LEISURE ARTS 104 CHAMPS BLVD SUITE 100 MAUMELLE, AR 72113 UNITED STATES	03/26/2025	25-10072 Jo-Ann Stores, LLC	4106	\$70,428.87	The Debtors are not liable for the claim per a review of the claimant's proof of claim, the documents attached thereto, and a reasonable review of the Debtors' books and records.
20	MARTCO EXPORT PVT LTD OPP. CNG STATION, LODHIPUR RAJPUT, NH-24, DELHI ROAD MORADABAD, UTTAR PRADESH, 244001 INDIA	01/31/2025	25-10072 Jo-Ann Stores, LLC	88	\$21,851.16	The Debtors are not liable for the claim per a review of the claimant's proof of claim, the documents attached thereto, and a reasonable review of the Debtors' books and records.

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JOANN Inc. Case No. 25-10068

First Omnibus Substantive Claims Objection Ex. 2 - No Liability Claims

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM#	CLAIM AMOUNT	REASON FOR DISALLOWANCE
21	MILBERG FACTORS, INC. 99 PARK AVENUE 21 FLOOR NEW YORK, NY 10016 UNITED STATES	04/04/2025	25-10068 JOANN Inc.	11978	\$19,286.40	The Debtors are not liable for the claim per a review of the claimant's proof of claim, the documents attached thereto, and a reasonable review of the Debtors' books and records.
22	PIEK, ANTHONY KENNETH 3985 LONE ELM DRIVE BROOKFIELD, WI 53005 UNITED STATES	04/03/2025	25-10072 Jo-Ann Stores, LLC	10957	\$4,092.84	The Debtors are not liable for the claim per a review of the claimant's proof of claim, the documents attached thereto, and a reasonable review of the Debtors' books and records.
23	PRYM CONSUMER USA INC. NELSON MULLINS RILEY & SCARBOROUGH LLP C/O JODY A. BEDENBAUGH P.O. BOX 11070 COLUMBIA, SC 29211 UNITED STATES	03/21/2025	25-10068 JOANN Inc.	6716	\$64,659.44	The Debtors are not liable for the claim per a review of the claimant's proof of claim, the documents attached thereto, and a reasonable review of the Debtors' books and records.
24	ROSENTHAL & ROSENTHAL, INC. ATTN: MELINDA DEJESUS 300 PARK AVENUE SUITE 1401 NEW YORK, NY 10022 UNITED STATES	04/03/2025	25-10072 Jo-Ann Stores, LLC	10380	\$1,883.60	The Debtors are not liable for the claim per a review of the claimant's proof of claim, the documents attached thereto, and a reasonable review of the Debtors' books and records.
25	SHANGHAI LIFETEX INDUSTRY CO LTD NO 17, LANE 688, HENGNAN ROAD SHANGHAI, CHINA	02/21/2025	25-10072 Jo-Ann Stores, LLC	543	\$412,156.81	The Debtors are not liable for the claim per a review of the claimant's proof of claim, the documents attached thereto, and a reasonable review of the Debtors' books and records.
26	SINCERE CREATES & MANUFACTURES LIMITED BLK 2, FLAT E & G, 17/F, KINGSWAY INDUSTRIAL BUILDING KWAI CHUNG, N.T., HONG KONG, 999077 CHINA	01/22/2025	25-10072 Jo-Ann Stores, LLC	373	\$402,089.97	The Debtors are not liable for the claim per a review of the claimant's proof of claim, the documents attached thereto, and a reasonable review of the Debtors' books and records.

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JOANN Inc. Case No. 25-10068 First Omnibus Substantive Claims Objection Ex. 2 - No Liability Claims

	NAME	DATE FILED	CASE NUMBER / DEBTOR	CLAIM#	CLAIM AMOUNT	REASON FOR DISALLOWANCE
27	TRUESOURCE LLC 2929 EXPRESSWAY DRIVE N SUITE 300B ISLANDIA, NY 11749 UNITED STATES	04/04/2025	25-10068 JOANN Inc.	10755	\$514,210.94	The Debtors are not liable for the claim per a review of the claimant's proof of claim, the documents attached thereto, and a reasonable review of the Debtors' books and records.
28	VISTA PARTNER INC 4310 WEST 5TH AVENUE PO BOX 2683 EUGENE, OR 97402 UNITED STATES	03/20/2025	25-10077 joann.com, LLC	3875	\$7,486.25	The Debtors are not liable for the claim per a review of the claimant's proof of claim, the documents attached thereto, and a reasonable review of the Debtors' books and records.
29	ZAFAR PROJECTS INC (VENDOR # 177365) P.O. BOX 5764 CLEARWATER, FL 33765-5764 UNITED STATES	01/22/2025	25-10068 JOANN Inc.	22	\$13,117.80	The Debtors are not liable for the claim per a review of the claimant's proof of claim, the documents attached thereto, and a reasonable review of the Debtors' books and records.
				TOTAL	\$4,480,546.09*	

Exhibit 3

Reclassified Claims

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First Omnibus Substantive Claims Objection

Ex. 3 - Reclassified Claims

ASSERTED CLAIMS

	NAME	CLAIM#	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
1	ALMANZA, LAURA ADDRESS ON FILE	1712	JOANN Inc.	503(b)(9)	\$50.00	JOANN Inc.	Unsecured	\$50.00
	Reason: Modified priority for 503(b)(9) priority.	reflects that, accor-	ding to documentation	filed with the proof of claim,	the claim is for g	I goods the claimant purc	hased from the Debtor, which	do not qualify
2	ANGELO, WHITNEY ADDRESS ON FILE	2225	JOANN Inc.	503(b)(9)	\$50.00	JOANN Inc.	Unsecured	\$50.00
	Reason: Modified priority for 503(b)(9) priority.	reflects that, accor	ding to documentation	filed with the proof of claim,	the claim is for g	goods the claimant purc	hased from the Debtor, which	do not qualify
3	AYERS, ALEXIS MARIE ADDRESS ON FILE	11118	JOANN Inc.	503(b)(9)	\$50.00	JOANN Inc.	Unsecured	\$50.00
	Reason: Modified priority for 503(b)(9) priority.	reflects that, accor	ding to documentation	filed with the proof of claim,	the claim is for g	goods the claimant purc	hased from the Debtor, which	do not qualify
4	BIRNELL, LISA J ADDRESS ON FILE	4474	JOANN Inc.	503(b)(9)	\$50.00	JOANN Inc.	Unsecured	\$50.00
	Reason: Modified priority for 503(b)(9) priority.	reflects that, accor	ding to documentation	filed with the proof of claim,	the claim is for g	goods the claimant purc	hased from the Debtor, which	do not qualify
5	BOONE, ELIZABETH ADDRESS ON FILE	2651	JOANN Inc.	503(b)(9)	\$50.00	JOANN Inc.	Unsecured	\$50.00
	Reason: Modified priority for 503(b)(9) priority.	reflects that, accor	ding to documentation	filed with the proof of claim,	the claim is for g	goods the claimant purc	hased from the Debtor, which	do not qualify

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First Omnibus Substantive Claims Objection

Ex. 3 - Reclassified Claims

ASSERTED CLAIMS

	NAME	CLAIM#	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
6	BROWN, IRENE ADDRESS ON FILE	3317	JOANN Inc.	503(b)(9)	\$50.00	JOANN Inc.	Unsecured	\$50.00
	Reason: Modified priority for 503(b)(9) priority.	reflects that, accord	ling to documentation fi	led with the proof of claim, th	e claim is for g	l goods the claimant purchas	sed from the Debtor, which	do not qualify
7	CASE, GARY W ADDRESS ON FILE	1983	Jo-Ann Stores, LLC	503(b)(9)	\$50.00	Jo-Ann Stores, LLC	Unsecured	\$50.00
	Reason: Modified priority for 503(b)(9) priority.	reflects that, accord	ling to documentation fi	led with the proof of claim, th	e claim is for g	goods the claimant purchas	sed from the Debtor, which	do not qualify
8	CURRY, SOKHERAH ADDRESS ON FILE	13355	JOANN Inc.	503(b)(9)	\$50.00	JOANN Inc.	Unsecured	\$50.00
	Reason: Modified priority for 503(b)(9) priority.	reflects that, accord	ling to documentation fi	led with the proof of claim, th	e claim is for g	goods the claimant purchas	sed from the Debtor, which	do not qualify
9	EIDSON, REBECCA ADDRESS ON FILE	4504	JOANN Inc.	503(b)(9)	\$50.00	JOANN Inc.	Unsecured	\$50.00
	Reason: Modified priority for 503(b)(9) priority.	reflects that, accord	ling to documentation fi	led with the proof of claim, th	e claim is for g	goods the claimant purchas	sed from the Debtor, which	do not qualify
10	ELGIN, KATHY ANN ADDRESS ON FILE	12271	Jo-Ann Stores, LLC	503(b)(9)	\$50.00	Jo-Ann Stores, LLC	Unsecured	\$50.00
	Reason: Modified priority for 503(b)(9) priority.	reflects that, accord	ling to documentation fi	led with the proof of claim, th	e claim is for g	goods the claimant purchas	sed from the Debtor, which	do not qualify

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First Omnibus Substantive Claims Objection

Ex. 3 - Reclassified Claims

ASSERTED CLAIMS

	NAME	CLAIM#	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
11	ELLMYER, ROBIN ANN ADDRESS ON FILE	3711	Jo-Ann Stores, LLC	503(b)(9)	\$50.00	Jo-Ann Stores, LLC	Unsecured	\$50.00
	Reason: Modified priority for 503(b)(9) priority.	reflects that, accor-	ding to documentation file	d with the proof of claim, the	ne claim is for g	goods the claimant purchas	sed from the Debtor, which	do not qualify
12	EUSTACHE, NAOMI TRA ADDRESS ON FILE	ACY 11391	JOANN Inc.	503(b)(9)	\$50.00	JOANN Inc.	Unsecured	\$50.00
	Reason: Modified priority for 503(b)(9) priority.	reflects that, accor	ding to documentation file	d with the proof of claim, th	ne claim is for g	lgoods the claimant purchas	sed from the Debtor, which	do not qualify
13	FARQUHARSON, KRISTI LOUISE ADDRESS ON FILE	EEN 6346	Jo-Ann Stores, LLC	503(b)(9)	\$50.00	Jo-Ann Stores, LLC	Unsecured	\$50.00
	Reason: Modified priority for 503(b)(9) priority.	reflects that, accor	ding to documentation file	d with the proof of claim, th	ne claim is for g	goods the claimant purchas	sed from the Debtor, which	do not qualify
14	FEDER, KATHY ADDRESS ON FILE	13496	JOANN Inc.	503(b)(9)	\$50.00	JOANN Inc.	Unsecured	\$50.00
	Reason: Modified priority for 503(b)(9) priority.	reflects that, accor	ding to documentation file	d with the proof of claim, the	ne claim is for g	goods the claimant purchas	sed from the Debtor, which	do not qualify
15	HAINSTOCK, GRACE ADDRESS ON FILE	12022	Jo-Ann Stores, LLC	503(b)(9)	\$50.00	Jo-Ann Stores, LLC	Unsecured	\$50.00
	Reason: Modified priority for 503(b)(9) priority.	reflects that, accor	ding to documentation file	d with the proof of claim, the	ne claim is for g	goods the claimant purchas	sed from the Debtor, which	do not qualify

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First Omnibus Substantive Claims Objection

Ex. 3 - Reclassified Claims

ASSERTED CLAIMS

	NAME	CLAIM#	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
16	HALL, LYLIAN ADDRESS ON FILE	12758	Jo-Ann Stores, LLC	503(b)(9)	\$50.00	Jo-Ann Stores, LLC	Unsecured	\$50.00
	Reason: Modified priority r for 503(b)(9) priority.	reflects that, accord	ling to documentation filed	l with the proof of claim,	the claim is for g	l goods the claimant purchas	ed from the Debtor, which	do not qualify
17	HALLADAY, DAWN M ADDRESS ON FILE	3597	Jo-Ann Stores, LLC	503(b)(9)	\$50.00	Jo-Ann Stores, LLC	Unsecured	\$50.00
	Reason: Modified priority r for 503(b)(9) priority.	reflects that, accord	ling to documentation filed	l with the proof of claim,	the claim is for g	goods the claimant purchas	ed from the Debtor, which	do not qualify
18	HARSHMAN, GENA K. ADDRESS ON FILE	1846	Jo-Ann Stores, LLC	503(b)(9)	\$50.00	Jo-Ann Stores, LLC	Unsecured	\$50.00
	Reason: Modified priority r for 503(b)(9) priority.	reflects that, accord	ling to documentation filed	l with the proof of claim,	the claim is for g	goods the claimant purchas	ed from the Debtor, which	do not qualify
19	HOM, HELEN ADDRESS ON FILE	11396	JOANN Inc.	503(b)(9)	\$50.00	JOANN Inc.	Unsecured	\$50.00
	Reason: Modified priority r for 503(b)(9) priority.	reflects that, accord	ling to documentation filed	l with the proof of claim,	the claim is for g	goods the claimant purchas	ed from the Debtor, which	do not qualify
20	HUSKA, KATHY S. ADDRESS ON FILE	2819	JOANN Inc.	503(b)(9)	\$50.00	JOANN Inc.	Unsecured	\$50.00
	Reason: Modified priority r for 503(b)(9) priority.	reflects that, accord	ling to documentation filed	l with the proof of claim,	the claim is for g	goods the claimant purchas	ed from the Debtor, which	do not qualify

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First Omnibus Substantive Claims Objection

Ex. 3 - Reclassified Claims

ASSERTED CLAIMS

	NAME	CLAIM#	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
21	HUTCHINGS, MICHELE C ADDRESS ON FILE	C. 6839	Jo-Ann Stores, LLC	503(b)(9)	\$50.00	Jo-Ann Stores, LLC	Unsecured	\$50.00
	Reason: Modified priority refor 503(b)(9) priority.	eflects that, accor	ding to documentation filed	with the proof of claim	the claim is for g	I goods the claimant purchas	sed from the Debtor, which	n do not qualify
22	JEFFREY, SUSAN ADDRESS ON FILE	4649	Jo-Ann Stores, LLC	503(b)(9)	\$50.00	Jo-Ann Stores, LLC	Unsecured	\$50.00
	Reason: Modified priority refor 503(b)(9) priority.	eflects that, accor	ding to documentation filed	with the proof of claim	the claim is for g	goods the claimant purchas	ed from the Debtor, which	n do not qualify
23	JOHNSON, REBECCA LYN ADDRESS ON FILE	NN 4191	JOANN Inc.	503(b)(9)	\$50.00	JOANN Inc.	Unsecured	\$50.00
	Reason: Modified priority refor 503(b)(9) priority.	eflects that, accor	ding to documentation filed	with the proof of claim	the claim is for g	goods the claimant purchas	sed from the Debtor, which	n do not qualify
24	KAAZ, MARK WILLIAM ADDRESS ON FILE	3675	Jo-Ann Stores, LLC	503(b)(9)	\$50.00	Jo-Ann Stores, LLC	Unsecured	\$50.00
	Reason: Modified priority refor 503(b)(9) priority.	eflects that, accor	ding to documentation filed	with the proof of claim	the claim is for g	goods the claimant purchas	sed from the Debtor, which	n do not qualify
25	KASPER, BRIDGET ADDRESS ON FILE	1281	JOANN Inc.	503(b)(9)	\$50.00	JOANN Inc.	Unsecured	\$50.00
	Reason: Modified priority refor 503(b)(9) priority.	eflects that, accor	ding to documentation filed	with the proof of claim	the claim is for g	goods the claimant purchas	sed from the Debtor, which	n do not qualify

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First Omnibus Substantive Claims Objection

Ex. 3 - Reclassified Claims

ASSERTED CLAIMS

	NAME	CLAIM#	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
26	KEY, JUDY LEAVELLE ADDRESS ON FILE	707	JOANN Inc.	503(b)(9)	\$50.00	JOANN Inc.	Unsecured	\$50.00
	Reason: Modified priority refor 503(b)(9) priority.	eflects that, accord	ing to documentation file	d with the proof of claim, th	e claim is for g	oods the claimant purchas	ed from the Debtor, which	do not qualify
27	LAMP, CLAUDIA S ADDRESS ON FILE	2946	Jo-Ann Stores, LLC	503(b)(9)	\$50.00	Jo-Ann Stores, LLC	Unsecured	\$50.00
	Reason: Modified priority refor 503(b)(9) priority.	eflects that, accord	ing to documentation file	d with the proof of claim, th	e claim is for g	goods the claimant purchas	ed from the Debtor, which	do not qualify
28	MAHIEU, DONNA JEAN ADDRESS ON FILE	6698	Jo-Ann Stores, LLC	503(b)(9)	\$50.00	Jo-Ann Stores, LLC	Unsecured	\$50.00
	Reason: Modified priority refor 503(b)(9) priority.	eflects that, accord	ing to documentation file	d with the proof of claim, th	e claim is for g	goods the claimant purchas	ed from the Debtor, which	do not qualify
29	MCELWAIN, AMELIA ADDRESS ON FILE	11548	JOANN Inc.	503(b)(9)	\$50.00	JOANN Inc.	Unsecured	\$50.00
	Reason: Modified priority refor 503(b)(9) priority.	eflects that, accord	ing to documentation file	d with the proof of claim, th	e claim is for g	goods the claimant purchas	ed from the Debtor, which	do not qualify
30	MILLER, KRISTA ADDRESS ON FILE	11053	JOANN Inc.	503(b)(9)	\$50.00	JOANN Inc.	Unsecured	\$50.00
	Reason: Modified priority refor 503(b)(9) priority.	eflects that, accord	ing to documentation file	d with the proof of claim, th	e claim is for g	goods the claimant purchas	ed from the Debtor, which	do not qualify

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First Omnibus Substantive Claims Objection

Ex. 3 - Reclassified Claims

ASSERTED CLAIMS

	NAME	CLAIM#	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
31	MILLER, SAMANTHA ADDRESS ON FILE	11054	Jo-Ann Stores, LLC	503(b)(9)	\$50.00	Jo-Ann Stores, LLC	Unsecured	\$50.00
	Reason: Modified priority r for 503(b)(9) priority.	eflects that, accord	ling to documentation file	ed with the proof of claim, th	e claim is for g	l goods the claimant purchas	ed from the Debtor, which	do not qualify
32	MOLESKY, JESSICA ADDRESS ON FILE	5891	Jo-Ann Stores, LLC	503(b)(9)	\$50.00	Jo-Ann Stores, LLC	Unsecured	\$50.00
	Reason: Modified priority r for 503(b)(9) priority.	eflects that, accord	ling to documentation file	ed with the proof of claim, th	e claim is for g	goods the claimant purchas	ed from the Debtor, which	do not qualify
33	PAUL, KATHY LYNN ADDRESS ON FILE	2301	Jo-Ann Stores, LLC	503(b)(9)	\$50.00	Jo-Ann Stores, LLC	Unsecured	\$50.00
	Reason: Modified priority r for 503(b)(9) priority.	eflects that, accord	ling to documentation file	ed with the proof of claim, th	e claim is for g	goods the claimant purchas	ed from the Debtor, which	do not qualify
34	PAWLOWSKI, YVETTE ADDRESS ON FILE	2299	Jo-Ann Stores, LLC	503(b)(9)	\$50.00	Jo-Ann Stores, LLC	Unsecured	\$50.00
	Reason: Modified priority r for 503(b)(9) priority.	eflects that, accord	ling to documentation file	ed with the proof of claim, th	e claim is for g	goods the claimant purchas	ed from the Debtor, which	do not qualify
35	REAUGH, ASHTYN ADDRESS ON FILE	1536	JOANN Inc.	503(b)(9)	\$50.00	JOANN Inc.	Unsecured	\$50.00
	Reason: Modified priority r for 503(b)(9) priority.	eflects that, accord	ling to documentation file	ed with the proof of claim, th	e claim is for g	goods the claimant purchas	ed from the Debtor, which	do not qualify

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First Omnibus Substantive Claims Objection

Ex. 3 - Reclassified Claims

ASSERTED CLAIMS

	NAME	CLAIM#	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
36	REED, LINDA S. ADDRESS ON FILE	10984	JOANN Inc.	503(b)(9)	\$50.00	JOANN Inc.	Unsecured	\$50.00
	Reason: Modified priority r for 503(b)(9) priority.	reflects that, accord	ling to documentation fi	led with the proof of claim, th	le claim is for g	oods the claimant purcha	sed from the Debtor, which	do not qualify
37	ROOKEY, ROSANN ADDRESS ON FILE	5636	JOANN Inc.	503(b)(9)	\$50.00	JOANN Inc.	Unsecured	\$50.00
	Reason: Modified priority r for 503(b)(9) priority.	reflects that, accord	ling to documentation fi	led with the proof of claim, th	claim is for g	goods the claimant purcha	sed from the Debtor, which	do not qualify
38	ROSS, ABBY-CARLYLE ADDRESS ON FILE	1675	Jo-Ann Stores, LLC	503(b)(9)	\$50.00	Jo-Ann Stores, LLC	Unsecured	\$50.00
	Reason: Modified priority r for 503(b)(9) priority.	reflects that, accord	ling to documentation fi	led with the proof of claim, th	claim is for g	goods the claimant purcha	sed from the Debtor, which	do not qualify
39	RUTLAND, TERESA HAL ADDRESS ON FILE	L 1090	JOANN Inc.	503(b)(9)	\$50.00	JOANN Inc.	Unsecured	\$50.00
	Reason: Modified priority r for 503(b)(9) priority.	reflects that, accord	ling to documentation fi	led with the proof of claim, th	claim is for g	goods the claimant purcha	sed from the Debtor, which	do not qualify
40	SHELDON, AMY R ADDRESS ON FILE	5425	JOANN Inc.	503(b)(9)	\$50.00	JOANN Inc.	Unsecured	\$50.00
	Reason: Modified priority r for 503(b)(9) priority.	reflects that, accord	ling to documentation fi	led with the proof of claim, th	claim is for g	goods the claimant purcha	sed from the Debtor, which	do not qualify

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First Omnibus Substantive Claims Objection

Ex. 3 - Reclassified Claims

ASSERTED CLAIMS

	NAME	CLAIM#	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
41	SMITH, ELIZABETH PEA ADDRESS ON FILE	ARL 14183	JOANN Inc.	503(b)(9)	\$50.00	JOANN Inc.	Unsecured	\$50.00
	Reason: Modified priority for 503(b)(9) priority.	reflects that, accord	ding to documentation filed	l with the proof of claim	the claim is for g	goods the claimant purchas	ed from the Debtor, which	n do not qualify
42	STACHNIK, CHRISTINE MARIE ADDRESS ON FILE	11995	JOANN Inc.	503(b)(9)	\$50.00	JOANN Inc.	Unsecured	\$50.00
	Reason: Modified priority for 503(b)(9) priority.	reflects that, accord	ding to documentation filed	l with the proof of claim	, the claim is for g	lgoods the claimant purchas	ed from the Debtor, which	n do not qualify
43	STILES, CHRISTA ADDRESS ON FILE	12595	Jo-Ann Stores, LLC	503(b)(9)	\$50.00	Jo-Ann Stores, LLC	Unsecured	\$50.00
	Reason: Modified priority for 503(b)(9) priority.	reflects that, accord	ding to documentation filed	l with the proof of claim	the claim is for g	goods the claimant purchas	ed from the Debtor, which	n do not qualify
44	STILWELL, KATRINA W ADDRESS ON FILE	5937	joann.com, LLC	503(b)(9)	\$50.00	joann.com, LLC	Unsecured	\$50.00
	Reason: Modified priority for 503(b)(9) priority.	reflects that, accord	ding to documentation filed	l with the proof of claim	the claim is for g	goods the claimant purchas	ed from the Debtor, which	n do not qualify
45	STOTT, BEVERLY J ADDRESS ON FILE	4768	Jo-Ann Stores, LLC	503(b)(9)	\$50.00	Jo-Ann Stores, LLC	Unsecured	\$50.00
	Reason: Modified priority for 503(b)(9) priority.	reflects that, accord	ding to documentation filed	l with the proof of claim	the claim is for g	goods the claimant purchas	ed from the Debtor, which	n do not qualify

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First Omnibus Substantive Claims Objection

Ex. 3 - Reclassified Claims

ASSERTED CLAIMS

	NAME	CLAIM#	DEBTOR	PRIORITY STATUS	AMOUNT	DEBTOR	PRIORITY STATUS	AMOUNT
46	TURER, OLIVIA ADDRESS ON FILE	12212	JOANN Inc.	503(b)(9)	\$50.00	JOANN Inc.	Unsecured	\$50.00
	Reason: Modified priority for 503(b)(9) priority.	reflects that, accord	ling to documentation file	d with the proof of claim, t	he claim is for g	oods the claimant purchas	ed from the Debtor, which	n do not qualify
47	WAGNER, LUCIE ADDRESS ON FILE	12449	Jo-Ann Stores, LLC	503(b)(9)	\$50.00	Jo-Ann Stores, LLC	Unsecured	\$50.00
	Reason: Modified priority for 503(b)(9) priority.	reflects that, accord	ding to documentation file	d with the proof of claim, t	he claim is for g	goods the claimant purchas	ed from the Debtor, which	n do not qualify
48	WRIGHT, HEATHER CELESTINE ADDRESS ON FILE	4590	Jo-Ann Stores, LLC	503(b)(9)	\$50.00	Jo-Ann Stores, LLC	Unsecured	\$50.00
	Reason: Modified priority for 503(b)(9) priority.	reflects that, accord	ling to documentation file	d with the proof of claim, t	he claim is for g	goods the claimant purchas	ed from the Debtor, which	n do not qualify
49	ZABINSKI-KAPLAN, KIERSTEN ADDRESS ON FILE	11678	JOANN Inc.	503(b)(9)	\$50.00	JOANN Inc.	Unsecured	\$50.00
	Reason: Modified priority for 503(b)(9) priority.	reflects that, accord	ling to documentation file	d with the proof of claim, t	he claim is for g	goods the claimant purchas	ed from the Debtor, which	n do not qualify
			TOTAL		\$2,450.00	TOTAL		\$2,450.00